

CASH

M/S Name : CASH
Mobile No :

Bill No : 16352
Bill Date : 03/11/2025

SrNo	Product Name	Salesman	QTY	M.R.P	RATE	Total Amt
1	KURTA	29	1.00	2099.00	2,099.00	2,099.00
2	MENS KT VEERAM	29	1.00	1599.00	1,359.15	1,359.15
3	MENS KT VEERAM	29	1.00	1999.00	1,699.15	1,699.15
4	KURTI 9 14346	11	1.00	1125.00	1,012.50	-1,012.50
Total Amt						4,144.80
Cash Disc 15%						621.72

4.00

RS. THREE THOUSAND FIVE HUNDRED TWENTY-THREE ONLY

3523.00